

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JEFFREY WILEY  
40336 Loosemore Road  
Gonzales, LA 70737

2. Office Sought (Include title of office as well)

Sheriff  
Ascension

OFFICE USE ONLY

Report Number: 19223

Date Filed: 2/11/2010

Report Includes Schedules:

Schedule A-3  
Schedule E-1

3. Date of Election

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☒ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK  
P.O. Box 61260  
New Orleans, LA 70161

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2010.

Jeffrey F. Wiley

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-621-8321

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 2,001.18
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,001.18

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,631.91
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 24,631.91

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 83,329.86
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,001.18
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 24,631.91
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 60,699.13

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 54,650.49
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 60,699.13

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
WHITNEY NATIONAL BANK P.O. Box 61260 New Orleans, LA 70161	12/31/2009	interest on CD	\$1,864.53
WHITNEY NATIONAL BANK P.O. Box 61260 New Orleans, LA 70161	12/31/2009	interest on CD	\$131.36
WHITNEY NATIONAL BANK P.O. Box 61260 New Orleans, LA 70161	12/31/2009	interest on checking account	\$5.29
5. Total OTHER RECEIPTS during this reporting period			\$ 2,001.18

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
007 SOFTBALL TEAM 41128 5th Colonial Street Prairieville, LA 70769	02/18/2009	donation	\$ 46.00
007 SOFTBALL TEAM 41128 5th Colonial Street Prairieville, LA 70769	06/03/2009	donation	\$ 120.00
2009 EA/STA RYDER CUP SHOOT OUT 510 S. Burnside Ave. Ste. C Gonzales, LA 70737	09/21/2009	donation	\$ 200.00
ACHS DANCE TEAM 311 St. Vincent St. Donaldsonville, LA 70346	08/03/2009	donation	\$ 100.00
ALLIGATOR BAYOU 35019 Alligator Bayou Baton Rouge, LA 70821	11/06/2009	dept. function	\$ 206.40
ST. AMANT HIGH SCHOOL 12035 Hwy 431 Gonzales, LA 70737	09/23/2009	donation	\$ 100.00
BARNEY ARCENEUX CAMPAIGN FUND 1745 E. Nelson Street Gonzales, LA 70737	08/18/2009	donation	\$ 200.00
ASCENSION 4-H 13257 Spellman Lambert Road St. Amant, LA 70774	11/30/2009	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,072.40
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASCENSION CATHOLIC HIGH SCHOOL POB 674 Donaldsonville, LA 70346	09/23/2009	donation	\$ 153.32
EAST ASCENSION HIGH SCHOOL 45101 Fontenot Gonzales, LA 70737	09/11/2009	social	\$ 100.00
ASCENSION PARTY RENTALS Hwy 73 Gonzales, LA 70737	04/21/2009	dept. function	\$ 370.00
ATHLETIC CENTER 1205 N. Airline Hwy. Gonzales, LA 70737	08/07/2009	gift	\$ 5.43
RICKY BABIN CAMPAIGN FUND 12490 Fernand Road Gonzales, LA 70737	09/23/2009	donation	\$ 500.00
ANGELICA BACALA 37394 LA Hwy 621 Prairieville, LA 70769	06/11/2009	graduation gift	\$ 25.00
BATON ROUGE UNION OF POLICE OFFICER POB 2406 Baton Rouge, LA 70821	04/14/2009	donation	\$ 100.00
BATTERED WOMEN'S SHELTER POB 52809 Baton Rouge, LA 70892	03/20/2009	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,353.75
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAT BELL CAMPAIGN FUND 14277 Tiggy Duplessis Gonzales, LA 70737	02/17/2009	donation	\$ 0.00
BIG LOTS 120 N. Airline Hwy. Gonzales, LA 70737	10/13/2009	donation	\$ 214.64
BLIND RIVER TURKEY GOBBLERS 219 S. Irma Blvd Gonzales, LA 70737	02/04/2009	donation	\$ 100.00
BLIND RIVER TURKEY GOBBLERS 219 S. Irma Blvd Gonzales, LA 70737	02/05/2009	donations	\$ 100.00
BLUFF SWAMP WILDLIFE REFUGE 35019 Alligator Bayou Road Prairieville, LA 70769	09/23/2009	donation	\$ 250.00
BLUFF SWAMP AND WILDLIFE REFUGE 35019 Alligator Bayou Road Prairieville, LA 70769	10/06/2009	donation	\$ 60.00
DAVID BORDELON 38212 Zilda Street Gonzales, LA 70737	06/11/2009	graduation gift	\$ 25.00
BOUNCE N AROUND INFLATABLES 41080 Hwy 621 Ste. A Gonzales, LA 70737	07/02/2009	dept. function	\$ 200.72
3. SUBTOTAL (optional)			\$950.36
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOY SCOUTS OF AMERICA 908 N. Airline Highway Gonzales, LA 70737	05/22/2009	donation	\$ 200.00
BREAST CANCER AWARENESS POB 650543 Dallas, TX 75265-0543	07/20/2009	donation	\$ 100.00
BRETT & BRETT BASKETBALL TOURNAMENT 1022 N. Burnside Gonzales, LA 70737	11/18/2009	donation	\$ 250.00
BILLY BROWN BENEFIT 40071 Hwy. 431 Gonzales, LA 70737	05/08/2009	donation	\$ 400.00
BRUNO'S MARKET & DELI 41001 Hwy. 42 Prairieville, LA 70769	05/07/2009	dept. function	\$ 309.23
CCA LOUISIANA POB 373 Baton Rouge, LA 70821-0373	09/02/2009	donation	\$ 130.03
COEA DANCING FOR A CAUSE 1123 E. Ascension Gonzales, LA 70737	07/29/2009	donation	\$ 100.00
CABELA'S 2200 W. Cabela Parkway Gonzales, LA 70737	11/23/2009	gift certificate	\$ 100.00
3. SUBTOTAL (optional)			\$1,589.26
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHAMPS REST. & BAR 6425 Corporate Blvd. Baton Rouge, LA 70808	06/15/2009	social	\$ 102.02
SCOTT CHARLEVILLE 35136 Cotton Drive Donaldsonville, LA 70346	06/11/2009	graduation gift	\$ 25.00
ART CIOUI BENEFIT 19379 Perrillous Road Livingston, LA 70721	07/07/2009	donation	\$ 200.00
DENNIS CULLEN CAMPAIGN FUND 43201 John Templet Road Gonzales, LA 70737	02/17/2009	donation	\$ 200.00
CYSTIC FIBROSIS FOUNDATION 39179 Hwy. 74 Gonzales, LA 70737	04/17/2009	donation	\$ 200.00
DIXIE BOYS STATE CHAMPIONS 42094 Shadow Creek Gonzales, LA 70737	07/29/2009	donation	\$ 50.00
DOLLAR TREE STORES Airline Highway Gonzales, LA 70737	04/15/2009	dept. function	\$ 85.72
DOLLAR TREE STORES Airline Highway Gonzales, LA 70737	04/21/2009	dept. function	\$ 56.42
3. SUBTOTAL (optional)			\$919.16
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOLLAR TREE STORES Airline Highway Gonzales, LA 70737	11/12/2009	dept. function	\$ 95.08
DOLLAR TREE STORES Airline Highway Gonzales, LA 70737	12/02/2009	dept. function	\$ 67.19
DONALDSONVILLE HIGH SCHOOL 100 Tiger Drive Donaldsonville, LA 70346	09/25/2009	donation	\$ 250.00
E.A. BASEBALL 612 East Worthey Road Gonzales, LA 70737	02/02/2009	donation	\$ 500.00
E.A. FOOTBALL 612 East Worthey Gonzales, LA 70737	02/02/2009	donation	\$ 325.00
E.A. HIGH SCHOOL 9306 S. Hodgeson Gonzales, LA 70737	05/26/2009	donation	\$ 40.00
EA/STA RYDER CUP 510 S. Burnside Ave. Ste. C Gonzales, LA 70737	08/11/2009	donation	\$ 100.00
BROWN FAMILY BENEFIT KC Hall Roddy Road Gonzales, LA 70774	05/04/2009	donation	\$ 360.00
3. SUBTOTAL (optional)			\$1,737.27
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAST PITFCH SOFTBALL TEAM 1517 N. Willow Street Gonzales, LA 70737	02/18/2009	donation	\$ 50.00
FIRST BAPTIST CHURCH 35058 Hwy 1 North Donaldsonville, LA 70346	07/14/2009	donation	\$ 200.00
FLORAL COTTAGE FLORIST POB 150 Gonzales, LA 70774	01/06/2009	funeral	\$ 88.38
ANNA'S FLORAL DESIGN POB 497 Gonzales, LA 70737	01/14/2009	funeral	\$ 77.53
ANNA'S FLORAL DESIGN POB 497 Prairieville, LA 70769	01/27/2009	flowers	\$ 72.10
ANNA'S FLORAL DESIGN POB 497 Prairieville, LA 70769	04/02/2009	funeral	\$ 75.00
ANNA'S FLORAL DESIGN POB 497 Prairieville, LA 70769	08/19/2009	funeral	\$ 104.65
ANNA'S FLORAL DESIGNS POB 497 Prairieville, LA 70769	03/20/2009	funeral	\$ 100.00
3. SUBTOTAL (optional)			\$767.66
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OURSO FLOWER SHOP 120 Chetimatches Street Donaldsonville, LA 70346	01/15/2009	funeral	\$ 60.25
FLOWERS BY TEAPOT 101 Vatican Drive Gonzales, LA 70346	05/06/2009	dept. function	\$ 135.00
FLOWERS BY TEAPOT 101 Vatican Drive Gonzales, LA 70346	08/26/2009	funeral	\$ 100.00
FOOD CORPORATION POB 747 Ponchatoula, LA 70454	04/13/2009	donation	\$ 68.94
LEBLANC'S FOOD STORES 14347 N. Burnside Ste. 34 Gonzales, LA 70737	01/12/2009	social	\$ 494.54
GONZALES LASSIE LEAGUE 40099 Todd Drive Gonzales, LA 70737	07/21/2009	donation	\$ 150.00
GREATER B.R. ASSE POB 84512 Baton Rouge, LA 70884	03/18/2009	donation	\$ 300.00
GULF COAST MOTORCYCLE CHAMPIONSHIP 16491 Airline Highway Prairieville, LA 70769	11/03/2009	donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,508.73
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOE HARRISON CAMPAIGN FUND 3239 Hwy 308 Napoleonville, LA 70590	10/20/2009	donation	\$ 400.00
HOUMAS HOUSE 40136/942 Gonzales, LA 70737	01/13/2009	donations	\$ 150.00
I.R.S. 324 25th Street Ogden, UT 84201	03/20/2009	taxes	\$ 877.29
I.R.S. 324 25th Street Ogden, UT 84201	05/14/2009	taxes	\$ 46.26
IGUANA GRILL 2900 N RM620 Austin, TX 78734	09/15/2009	social function	\$ 264.90
WILLIAM ILGENFRITZ POB 3277 Baton Rouge, LA 70821	02/03/2009	donation	\$ 100.00
SHERMAN JACKSON CAMPAIGN FUND 1324 S. Shirley Avenue Gonzales, LA 70737	11/20/2009	donation	\$ 200.00
JAMMIN FOR ST. JUDE 12487 Agnus Moore Road St. Amant, LA 70774	11/05/2009	donation	\$ 120.00
3. SUBTOTAL (optional)			\$2,158.45
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHNNY BERTHELOT RETIREMENT PARTY POB 21 Gonzales, LA 70737	01/15/2009	donation	\$ 500.00
JUMONVILLE BAKERY 2204 S. Burnside Ave. Gonzales, LA 70737	03/03/2009	social	\$ 55.17
KMART 115 S. Airline Highway Gonzales, LA 70737	02/08/2009	social	\$ 53.88
KNIGHTS OF COLUMBUS 752 E. Nelson Gonzales, LA 70737	11/20/2009	donation	\$ 100.00
LASHADPAC 1175 Nicholson Drive Baton Rouge, LA 70802	03/20/2009	dues	\$ 200.00
LSA 1175 Nicholson Drive Baton Rouge, LA 70802	04/08/2009	dues	\$ 200.00
LABOR LEADER MAGAZINE POB 1527 Baton Rouge, LA 70821	04/01/2009	newspaper ad	\$ 195.00
WADE LAMBERT MUSIC 8311 Lambert Road Sorrento, LA 70774	04/21/2009	dept. function	\$ 200.00
3. SUBTOTAL (optional)			\$1,504.05
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEBLANC'S FOOD STORE 4374 N. Burnside Avenue Ste. 34 Gonzales, LA 70737	02/08/2009	funeral	\$ 39.99
LEBLANC'S FOOD STORE 4374 N. Burnside Avenue Ste. 34 Gonzales, LA 70737	03/04/2009	social function	\$ 79.98
LEBLANC'S FOOD STORE 4374 N. Burnside Avenue Ste. 34 Gonzales, LA 70737	04/21/2009	dept. function	\$ 270.93
LEBLANC'S FOOD STORE 4374 N. Burnside Avenue Ste. 34 Gonzales, LA 70737	06/23/2009	social function	\$ 30.34
LEBLANC'S FOOD STORE 4374 N. Burnside Avenue Ste. 34 Gonzales, LA 70737	06/23/2009	dept. function	\$ 159.02
LEBLANC'S FOOD STORE 4374 N. Burnside Avenue Ste. 34 Gonzales, LA 70737	07/13/2009	dept. function	\$ 124.28
LEBLANC'S FOOD STORE 4374 N. Burnside Avenue Ste. 34 Gonzales, LA 70737	08/19/2009	dept. function	\$ 200.00
LEBLANC'S FOOD STORE 4374 N. Burnside Avenue Ste. 34 Gonzales, LA 70737	09/17/2009	dept. function	\$ 76.80
3. SUBTOTAL (optional)			\$981.34
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEBLANC'S FOOD STORE 4374 N. Burnside Avenue Ste. 34 Gonzales, LA 70737	12/08/2009	dept. function	\$ 159.04
LEBLANC'S FOOD STORES 1402 N. Burnside Ste.E Gonzales, LA 70737	05/05/2009	dept. function	\$ 101.47
LEBLANC'S FOOD STORES 1402 N. Burnside Ste.E Gonzales, LA 70737	05/05/2009	dept. function	\$ 255.94
BRIAN LEEDOM BENEFIT POB 370 DeRidder, LA 70701	05/19/2009	donation	\$ 100.00
LET'S DANCE STUDIO 401 Railroad Avenue Donaldsonville, LA 70346	02/25/2009	donation	\$ 75.00
LOUISIANA STORM GIRLS BASKETBALL TEAM 101 Georgine Court Wallace, LA 70090	05/12/2009	donation	\$ 50.00
MARCH OF DIMES 1022 S. Purpera Ave. Gonzales, LA 70737	03/16/2009	donation	\$ 80.00
MARCHAND BUILDER'S SUPPLY 134 N. Alexander Gonzales, LA 70737	06/25/2009	dept. function	\$ 129.01
3. SUBTOTAL (optional)			\$950.46
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRUNO'S MARKET & DELI 41001 Hwy 42 Prairieville, LA 70769	04/22/2009	dept. function	\$ 396.70
TOMMY MARTINEZ CAMPAIGN FUND POB 390 Donaldsonville, LA 70346	03/13/2009	donation	\$ 100.00
MARTINEZ MASTERS 13367 Hwy 431 St. Amant, LA 70774	04/09/2009	donation	\$ 200.00
MAYOR'S PRAYER BREAKFAST 120 S. Irma Blvd. Gonzales, LA 70737	11/03/2009	social function	\$ 25.00
MIKE ANDERSON'S SEAFOOD Hwy 30 Gonzales, LA 70737	07/29/2009	donation	\$ 50.00
MIKE ANDERSONS Hwy 30 Gonzales, LA 70737	01/12/2009	Social	\$ 224.51
DEANNA MORELAND 39504 Al Drive Prairieville, LA 70769	06/11/2009	graduation gift	\$ 25.00
MT. SALEM BAPTIST CHURCH 1104 St. Vincent Donaldsonville, LA 70346	10/20/2009	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,121.21
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NAACP - ASC. BRANCH POB 1237 Donaldsonville, LA 70346	07/20/2009	donation	\$ 100.00
NRA 11250 Maple Mill Road Fairfax, VA 22030	06/09/2009	dues	\$ 25.00
CLIFF NICKENS ONE MAN BAND 120 S. Irma Blvd. Gonzales, LA 70737	11/16/2009	dept. function	\$ 150.00
PARTY CITY 7054 Siegen Lane Baton Rouge, LA 70754	11/15/2009	dept. function	\$ 78.35
PELICAN POINT MULLIGAN'S GRILL 6473 Hwy 44 Gonzales, LA 70737	12/14/2009	social function	\$ 202.57
PICCADILLY CAFETERIA 509 N. Airline Highway Gonzales, LA 70737	12/02/2009	funeral	\$ 67.19
POSTMASTER Gonzales Post Office Burnside Street Gonzales, LA 70737	02/12/2009	stamps	\$ 85.34
RALPH'S MARKET 15013 Hwy 44 Gonzales, LA 70737	10/29/2009	gift certificate	\$ 100.00
3. SUBTOTAL (optional)			\$808.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONNIE REYNOLDS BENEFIT 41001 Galvez Ave. Prairieville, LA 70769	07/13/2009	donation	\$ 100.00
DONNIE REYNOLDS MEMORIAL 41001 Galvez Ave. Prairieville, LA 70769	07/14/2009	donation	\$ 1,000.00
ROUSSEL'S 424 W. Hwy 30 Gonzales, LA 70737	07/20/2009	dept. function	\$ 153.20
ROUSSEL'S 424 W. Hwy 30 Gonzales, LA 70737	11/23/2009	gift certificate	\$ 100.00
SLHSRA 22777 Hoo Soo Too Road Baton Rouge, LA 70817	01/27/2009	donation	\$ 100.00
DALE SHARP BENEFIT POB 370 Deridder, LA 70701	05/19/2009	donation	\$ 100.00
SPARTAN SPECTACULAR EASH Worthey Road Gonzales, LA 70737	08/27/2009	donation	\$ 125.00
ST. AMANT H.S. EXTRAVANZA 12035 Hwy 431 St. Amant, LA 70774	03/20/2009	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,778.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAREN ST. GERMAIN CAMPAIGN FUND P.O. Box 275 Pierre Part, LA 70339	02/17/2009	donation	\$ 250.00
ST. JOSEPH ALTAR SOCIETY 405 Lee Avenue Donaldsonville, LA 70346	03/19/2009	donation	\$ 160.00
ST. PAUL BAPTIST CHURCH POB 448 Gonzales, LA 70737	05/14/2009	donation	\$ 100.00
SULLIVANS 5252 Corporate Blvd Baton Rouge, LA 70802	06/17/2009	social	\$ 713.34
THE FLORAL COTTAGE FLORIST POB 150 St. Amant, LA 70774	03/18/2009	funeral	\$ 56.91
THE FLORAL COTTAGE FLORIST POB 150 St. Amant, LA 70774	03/19/2009	flowers	\$ 44.98
THE FLORAL COTTAGE FLORIST POB 150 St. Amant, LA 70774	06/25/2009	funeral	\$ 75.00
THE FLORAL COTTAGE FLORIST POB 150 St. Amant, LA 70774	09/17/2009	dept. function	\$ 137.20
3. SUBTOTAL (optional)			\$1,537.43
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE FLORAL COTTAGE FLORIST POB 150 St. Amant, LA 70774	12/08/2009	flowers	\$ 72.10
THE FLORAL COTTAGE FLORIST POB 150 St. Amant, LA 70774	12/11/2009	funeral	\$ 129.61
TREVOR THOMPSON CATERING Airline Highway Baton Rouge, LA 70821	04/13/2009	dept. function	\$ 1,200.00
TRACTION BASEBALL 8112 Hwy 75 Geismar, LA 70737	04/23/2009	donation	\$ 100.00
TREVOR THOMPSON CATERING Airline Highway Gonzales, LA 70737	05/06/2009	dept. function	\$ 1,500.00
EXTREME VEHICLE MAKEOVER 1312 West Hwy 30 Gonzales, LA 70737	01/13/2009	donations	\$ 250.00
VOLUNTEER ASCENSION POB 1564 Gonzales, LA 70737	10/07/2009	donation	\$ 70.00
WALMART 308 N. Airline Highway Gonzales, LA 70737	02/27/2009	department function	\$ 101.22
3. SUBTOTAL (optional)			\$3,422.93
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 308 N. Airline Highway Gonzales, LA 70737	07/07/2009	dept. function	\$ 44.00
WALMART 308 N. Airline Highway Gonzales, LA 70737	09/02/2009	dept. function	\$ 130.03
WALMART 308 N. Airline Highway Gonzales, LA 70737	09/10/2009	dept. function	\$ 44.02
WALMART 308 N. Airline Highway Gonzales, LA 70737	09/10/2009	social function	\$ 10.78
WALMART 308 N. Airline Highway Gonzales, LA 70737	11/30/2009	dept. function	\$ 11.97
GAUTREAU WILLIAMS POST 81 421 East City Park Street Gonzales, LA 70737	01/12/2009	dues	\$ 30.00
HOPE FOR RILEY BENEFIT 2506 Hwy 1 Thibodaux, LA 70301	08/11/2009	donation	\$ 200.00
3. SUBTOTAL (optional)			\$470.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,631.91

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